## APPENDIX F-376

# RAF KEMBLE ITEM RANGE REVIEW (IRR)/AIR FORCE

#### 1. PURPOSE

To provide DLA, Air Force MOU and hardware DSCs with visibility of NSNs currently stocked at KEMBLE storage site. The IRR will permit the AIR FORCE, AFLC-MM to determine qualification/disqualification of stockage, based on mission essentiality. Upon determination by AFLC, RAF KEMBLE Storage Mission Patterns are updated as applicable.

## 2. ORIGIN

This listing is produced as a result of summarizing demand data from USAFE designated customers authorized to request supply support from RAF KEMBLE, a designated Prime Distribution Activity.

## 3. FREQUENCY

Annual upon submission of Storage Mission Codes (SMC) obtained from each DSC's Management Policy Table (MPT) 001. The European Distribution System (EDS) Officer is responsible for preparing and submitting Storage Mission Codes (SMCs) labeled as USRMDCPT (Storage Mission Code Data Set) to the Office of Data Systems (ODS).

### 4. FORMAT

- a. Heading Line (Standard Identification).
- b. Data Organization:
  - (1) Sequence:
- (a) Major: By category (report consists of categories A, B and  ${\bf C}$ ).
  - (b) Minor: By NSN within Category.
  - (2) Number of lines per page: Varies.
  - (3) Page Break: By Category.
- (4) Required Totals: By Category. Total number of NSNs, total demand frequency, and total demand quantity.
  - c. Captions of Data Elements:
- (1) Category Code An explanation of NSNs identified to category as explained in subparagraph 6 below.
  - (2) ORC Output Routing Code.

- (3) NSN Self-explanatory.
- (4) ICC Item Category Code (appendix A-87).
- (5) SSC Supply Status Code (appendix A-50).
- (6) Future SSC Future Supply Status Code (appendix A-50).
- (7) ANN DMD (Freq) Annual Demand Frequency.
- (8) ANN DMD (QTY) Annual Demand Quantity.
- (9) Category Total NSNs Total NSN count by category.
- (10) Category\_\_ Total DMDs (Freq) Total Number of demands by category.
- (11) Category\_\_ Total DMDs (QTY) Total quantity of demands by category.
- 5. DISTRIBUTION AND RETENTION
  - a. Directorate of Supply Operations, EDS Project Officer one copy.
  - b. AFLC-MM two copies.
  - c. USAFE-LGS one copy.

To be retained until completion of review, unless otherwise directed.

- 6. PROCEDURES FOR REVIEW AND PROCESSING
- a. Category A These are items that are already being stocked at KEMBLE and the IRR indicates that they should remain stocked at KEMBLE. Identification of these items is for informational purposes and no action is required.
- b. Category B These are items that are not currently stocked at KEMBLE, but the IRR indicates that they should be stocked there. AFLC will review these items to determine if any of these should not be stocked at KEMBLE. AFLC will annotate in red NS next to any NSN that should not be stocked at KEMBLE. DSCs will process as follows:
  - (1) NS items no action.
- (2) Others Add RAF KEMBLE to the stockage pattern and take appropriate supply action IAW EDS stockage procedures.
- c. <u>Category C</u> These are items that are <u>currently stocked</u> at RAF KEMBLE, but the IRR indicates that demands are not sufficient to continue stockage. AFLC will review these items to determine if any of these items  $\underline{should\ still\ be\ stocked}$  at KEMBLE. DSCs will process as follows:
  - (1) S Items No action.

- (2) Others Delete RAF KEMBLE from the stockage pattern.
- d. After the above actions, DSCs will manually compute the following information and provide to DLA-OSC. Information copies will be provided to AFLC-MM and USAFE-LGS.
- (1) Number of NSNs remaining stocked at KEMBLE and total USAFE annual demands.
  - (2) Number of NSNs added to KEMBLE and total USAFE annual demands.
- (3) Number of NSNs deleted from KEMBLE stockage and total USAFE annual demands.
- (4) Total number of NSNs stocked at KEMBLE and total USAFE annual demands.
  - e. The Schedule for the IRR is:
    - (1) DSCs run IRR NLT 15 Jan (D-Day).
- (2) DSCs furnish listings to AFLC five working days after IRR (D+5).
- (3) AFLC return annotated listings to DSCs ten working days after receipt (D+15).
- (4) DSCs complete required actions ten working days after receipt (D+25).
- (5) DSCs provide required statistical data five working days after completion of required actions (D+30).

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4730 OO 805 2221 4730 OO 834 9560 4730 OO 877 6298 4730 OO 877 6298 4730 OO 889 2465 4730 OO 896 5005 4730 OO 908 0220 4730 OO 908 1135 4730 OO 901 1759 4730 OO 901 8931 4820 OO 289 5850 4820 OO 603 6474 4820 OO 603 6474 4820 OO 766 4074 4820 OO 778 8954 4820 OO 778 8954 4820 OO 978 8896 5340 OO 358 2980	7439	e 2	24
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4730 OO 877 5582 4730 OO 877 6298 4730 OO 889 2465 4730 OO 896 5005 4730 OO 908 0220 4730 OO 901 159 4820 OO 289 5850 4820 OO 603 6474 4820 OO 603 6474 4820 OO 766 695 4820 OO 768 8954 4820 OO 778 8954 4820 OO 978 8956 5340 OO 358 2980	9560	m Z	4
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RE-376 DCSC RAF KBAF CATEGORY C - DISQUALIFIED ITEM	ORC NSN	UF 4730 00 908 0220 QK 4730 00 911 7132	<b>⊭</b> ¥	4730 01 017 6597 	HA 4820 00 603 6474 HK 4820 00 787 6810 KA 4820 00 778 8954	KG 4820 00 978 8696 AL \$345 00 321 (783 CATEGORY C TOTAL NAWS	ပ ပ